

**INVOICE NO.**

EN5576659

INVOICE DATE

10/30/2016

BILL CYCLE

201610

INVOICE DUE DATE

11/27/2016

ATTN: Liz Brabender
BRABENDER COX
1218 GRANDVIEW AVENUE
SUITE # 1
PITTSBURGH, PA 15211

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BRABENDER COX	BRABENDERCX	BRIAN FITZPATRICK FOR CONGRESS	P96774

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11869642	Philadelphia	TV	\$393.00	3	3

INVOICE NOTES

Gross Advertising Total	\$393.00
Agency Commission	(\$58.95)
Net Advertising Total	\$334.05

Terms: Net 30 Days
Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

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AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: EN11869642
TIM Est No: 690711
AE Name: Kailis, Susan

Market: Philadelphia
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1594149	BCBF1604H NEEDED THE MOST HD	Central Bucks Zone/0901	FOOD, HGTV	3	\$393.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FOOD	Central Bucks Zone/0901	NW1594149	2	\$268.00
HGTV	Central Bucks Zone/0901	NW1594149	1	\$125.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
10-11-16	FOOD	Central Bucks Zone/0901	8:51PM	BCBF1604H NEEDED THE MOST HD	Chopped Junior	30	1	\$134.00	
10-13-16	HGTV	Central Bucks Zone/0901	4:45PM	BCBF1604H NEEDED THE MOST HD	Unknown	30	2	\$125.00	
10-14-16	FOOD	Central Bucks Zone/0901	11:47PM	BCBF1604H NEEDED THE MOST HD	Unknown	30	1	\$134.00	

Order# EN11869642 Total: \$393.00

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REMITTANCE

Please return this document with your payment

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P.O. Box 415949
Boston, MA 02241-5949

Special Note:

Phone: 610-350-3675

Fax: 484-983-3126

Note: OMC_Business_Operations
@cable.comcast.com

Net Balance Due**\$334.05**

We accept checks, money orders, and all major credit cards.

To view and pay your invoices on the web go to <https://comcastinvoices.com>